



Administration for Children and Families

Office of Community Services
Division of State Assistance

COMMUNITY SERVICES BLOCK GRANT (CSBG)

The Federal Office of Community Services on CSBG Issues

Wednesday, September 22, 2010, Charleston, South Carolina

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Presentation Topics & Session Objectives

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Presentation Topics

- ARRA Progress and Updates
- CSBG ARRA and CSBG On-Site Monitoring
- CSBG News and Updates
- CSBG T/TA Program News and Updates

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ARRA Progress and Updates

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1512 Federal Reporting

- Quarterly Reports through Federalreporting.gov
- Searchable online reports on ARRA implementation
- Information on expenditures, jobs created or saved, and implementation status
- 98% CSBG submission rate for States, Tribes, and Discretionary Grantees
- Minimal number of "significant errors"

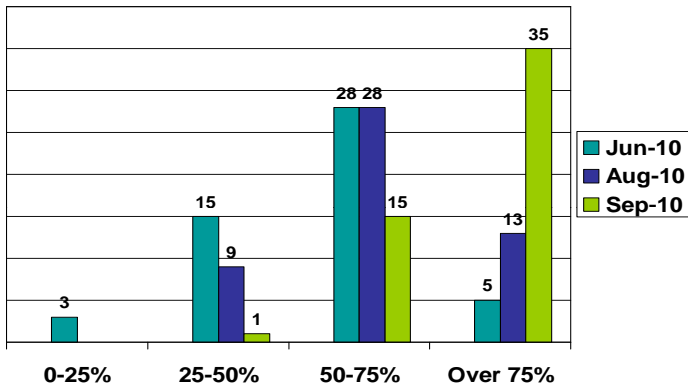
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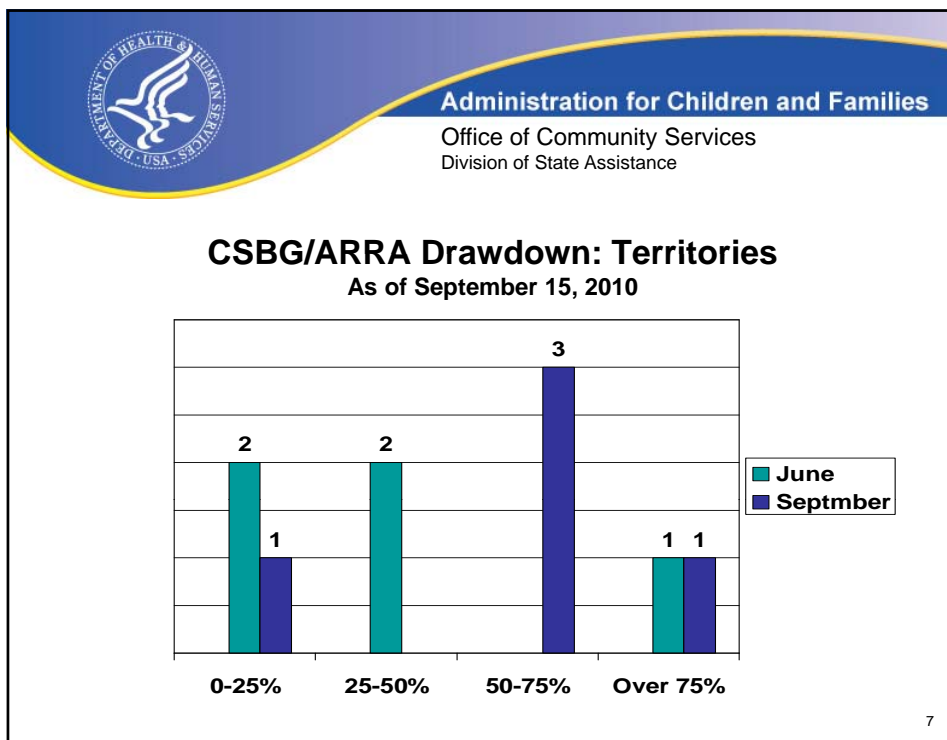
CSBG/ARRA Drawdowns: States & DC

As of September 15, 2010



Percentage Range	Jun-10	Aug-10	Sep-10
0-25%	3		
25-50%	15	9	1
50-75%	28	28	15
Over 75%	5	13	35


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**ARRA On-Site Monitoring
and Risk Mitigation**

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CSBG/ARRA On-Site Reviews

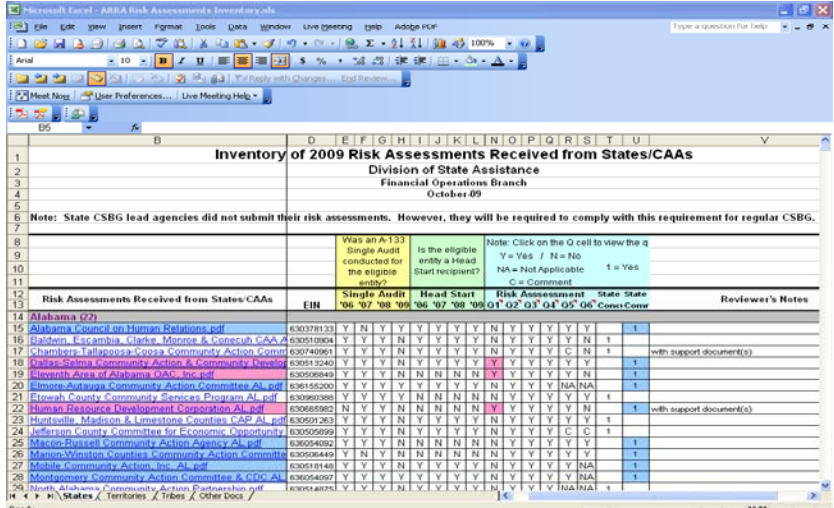
States/Entities/Tribes	Dates	FY
• Alabama	July 2010	2010
• District of Columbia -	March 2010	2010
• Ohio	July	2010
• Kansas (Disaster recovery)	November 2010	2010
• Maryland	April 2010	2010
• Missouri	August 2010	2010
• New Mexico	December 2010	2011
• North Carolina	October 2010	2011
• Sandhills	October 2010	2011
• Tribal Council of the Lumbee Nation	October 2010	2011
• North Dakota	September 2010	2010
• Oklahoma(Disaster recovery)	December 2010	2011
• Cherokee Nation	December	2011
• California	June 2010	2010
• Rhode Island	August 2010	2010
• South Dakota	September 2010	2010
• Ogala Sioux	September 2010	2010
• Tennessee(Disaster recovery)	November 2010	2011
• Virginia	April 2010	2010
• Wisconsin (Tentative)		

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CSBG/ARRA Risk Assessments



The screenshot shows an Excel spreadsheet with the following structure:

- Header:** Inventory of 2009 Risk Assessments Received from States/CAAs, Division of State Assistance, Financial Operations Branch, October 09.
- Notes:** State CSBG lead agencies did not submit their risk assessments. However, they will be required to comply with this requirement for regular CSBG.
- Columns:** EIN, Single Audit (06, 07, 08, 09), Head Start (06, 07, 08, 09), Risk Assessment (01, 02, 03, 04, 05, 06), State, State Contact, Reviewer's Notes.
- Data Rows:** Lists various entities such as Alabama Council on Human Relations, Alabama - Escambia, Clarke, Monroe & Conecuh CAA, etc., with corresponding audit and assessment status (Y/N).



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OCS State Assessment Schedule

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Community Services Block Grant Monitoring Schedule FY 2011

- Maine – October 2010
- North Carolina – January 2011
- Kansas – March 2011
- Pennsylvania – May 2011
- Tennessee – August 2011
- New Jersey– July 2011

** The FY 2011 – 2013 schedule can be found on the CSBG website.


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- **Results of OCS ARRA State Reviews**
- **OIG Reports**
- **OCS State Assessments**

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CSBG/ARRA Risk Assessments


Results:

- Tier 1: Eligible entities and CAAs indicated material weaknesses, reportable conditions, questioned costs, or other findings within the last three years.
- Tier 2: Eligible entities and CAAs that received additional comments from the State.

Corrective Measures:

- OCS will continue to work with the States, Territories, tribal organizations, and eligible entities to address any open deficiencies identified/reported in the monitoring reports and/or yearly audits.
- OCS has on-going technical assistance efforts, including recorded technical assistance calls on IM-116, recorded technical assistance calls on risk assessment and risk mitigation, on-site technical assistance in several States.
- OCS will continue to work aggressively with the States to ensure that corrective actions are taken as specified in (IM) 116.

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Community Services Block Grant Discretionary Program

Training and Technical Assistance (T/TA)

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CSBG Discretionary Program

Major Funding Areas

- CSBG Data
- CSBG Legal
- CSBG Governance
- Community Economic Development
- State Technical Assistance - Capacity Building
- State Exemplary Practices Projects
- Risk Mitigation and Quality Improvement
- Benefits Enrollment Coordination

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CSBG ARRA Process Evaluation

- Urban Institute and NASCSP Partnership
 - CSBG ARRA Report
 - Federal Interagency Assessment
 - Focus Groups (“Lessons Learned”)
 - Administrative Measure Review
 - Exemplary Practice Assessment

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CSBG News and Updates *Federal Update*

- **David Hansell**, Principal Deputy Assistant Secretary of ACF is **Acting Assistant Secretary of ACF**, replacing Carmen Nazario
- **Dr. Yolanda Butler** continues as **Acting Director of OCS**

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CSBG News and Updates

4th Quarter Overview

- 4th Quarter CSBG Award Letters sent 7/1
- ARRA Close-Out & Liquidation Deadline Extension Letters mailed early August
 - Obligation deadline for ARRA funds **9/30/10**
 - Liquidation deadline **12/29/10**
 - *Unused funds must be reported on Standard Form (SF)-269 and returned to HHS.*
 - NASCSP Close-Out Webinar available online at:
http://nascsp.com/data/files/csbg_arra/csbg%20arra%20grant%20closeout%201.pdf

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CSBG News and Updates

Important Dates

- ARRA On-Site Monitoring:
 - Rhode Island, October 4 -8, 2010
 - North Carolina, October 18- 22, 2010
 - Maine, October 24 – 29, 2010
- CSBG On-Site Monitoring:
 - North Carolina, January 2011

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Key Policy Issues to Watch

- Eligibility Determination – Return to 125% Eligibility Level
- ARRA Close-Out
- Program Integrity
- Benefits Enrollment Coordination

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